



Procurement Management

AWARD SHEET ADDENDUM No. 15

TO: User Departments

DATE: 9/20/16

FROM: Jesus Lee
Procurement Contracting Officer

CONTRACT No: 8193-0/12
TITLE: Automotive Vehicles – Prequalification

This addendum is and does become a part of the referenced contract and is being issued for the following reasons:

ISD-Fleet has agreed to transfer an allocation of \$574,053 to the Information Technology Department (ITD).

<u>DEPT</u>	<u>ALLOCATION</u>	<u>ADDITIONAL FUNDS</u>	<u>MODIFIED ALLOCATION</u>
Clerk	\$ 24,825	\$ 0	= \$ 24,825
ISD-Fleet	\$7,564,495	-\$ 574,053	= \$6,990,442
DTPW	\$ 0	\$ 0	= \$ 935,200
RER	\$ 133,298	\$ 0	= \$ 133,298
Parks	\$ 26,357	\$ 0	= \$ 26,357
DSWM	\$ 819,334	\$ 0	= \$ 845,825
ITD	\$ 0	\$ 574,053	= \$ 574,053

All else remains the same

Total Contract Value: \$9,530,000.00

Blanket Purchase Order No.: ABCW1300184

All terms, covenants, and conditions of the original contract and any addenda issued thereto shall remain in full force and effect, except to the extent herein amended.